

## History Log

### Avery County Schools (060) Regular Local School District - FY 2022 - FPMS-Qualifying Staff Member Bonus PRC 203 - Rev 1 - History Log

Attention Needed	Date	User	Status (S)/Comment (C)
	6/29/2022 12:34:00 PM	NCCCP Admin	Status changed to 'Revision Started'.  S/C

Allotments

Avery County Schools (060) Regular Local School District - FY 2022 - FPMs-Qualifying Staff Member Bonus PRC 203 - Rev 1 - Allotments

	(1)	PRC 203	Total
Allotment		CFDA: 84.425U	\$123,855.00
Total			\$123,855.00

**Budget****Avery County Schools (060) Regular Local School District - FY 2022 - FPMs-Qualifying Staff Member Bonus PRC 203**

LEA	PRC	Budget Number	Rounding Option	Change To Plan	Indirect Cost
060	203	1	No	No	0.00 %

**Fiscal Information****NCDPI Finance****LEA Budget****Allotment Type:**

Allotment Amount:

\$123,855.00

\$123,855.00

**Carryover Amount:**

\$0.00

\$0.00

**Allotment Plus Carryover:**

\$123,855.00

\$123,855.00

**Total Budgeted:**

\$0.00

\$123,855.00

**Total Remaining:**

\$0.00

\$0.00

**Current Budget Status****Budget Status****Date of Status****Modified by**

Approved

06/29/2022

04:46 PM

Admin, NCCCIp

**Budget History**  
 Show Data Sent to LEA

Date	Status	Sent to LEA	Modified By	Accounting Data	Line Seq.	Comments
6/29/2022 4:46 PM	Approved		Admin, NCCCIp			Budget/Amendment Marked as Approved By Program Consultant - Higdon, Julie
6/29/2022 2:21 PM	Approved (Pending)		Higdon, Julie			
6/29/2022 12:34 PM	Received		Admin, NCCCIp			
1/20/2022 4:45 PM	Approved		Admin, NCCCIp			Budget/Amendment Marked as Approved By Program Consultant - Letchworth, Tina

Date	Status	Sent to LEA	Modified By	Accounting Data	Line Sec.	Comments
1/20/2022 4:45 PM	Approved (Pending)			Admin, NCCCP		
1/19/2022 12:11 PM	Approved (Pending)		Higdon, Julie			
1/19/2022 8:42 AM	Received			Admin, NCCCP		
<input checked="" type="checkbox"/> <b>Highlight Amended Rows</b>						
All						▼
<u>Download Budget Data</u>						
<b>000 - School Level Expenditures</b>						
View	Type	Funding	Purpose	Object	Local	503
				Budget Amount	Amendment Amount	Revised Amount
						Change Justification
						DPI Comments
④	Other	3	5110	180	000	\$0
						\$115,000.00
						(\$54,000.00)
						\$61,000.00 Amend to move to correct p/f for FYE close.
④	Other	3	5110	211	000	\$0
						\$8,855.00
						(\$4,158.00)
						\$4,697.00
④	Other	3	5120	180	000	\$0
						\$0.00
						\$10,800.00 Amend to move to correct p/f for FYE close.
④	Other	3	5120	211	000	\$0
						\$0.00
						\$826.20
④	Other	3	5130	180	000	\$0
						\$0.00
						\$9,000.00 Amend to move to correct p/f for FYE close.
④	Other	3	5130	211	000	\$0
						\$0.00
						\$688.50
④	Other	3	5210	180	000	\$0
						\$0.00
						\$8,000.00 Amend to move to correct p/f for FYE close.
④	Other	3	5210	211	000	\$0
						\$0.00
						\$612.00
④	Other	3	5220	180	000	\$0
						\$0.00
						\$708.30 Amend to move to correct p/f for FYE close.
④	Other	3	5220	211	000	\$0
						\$0.00
						\$54.18
④	Other	3	5230	180	000	\$0
						\$0.00
						\$500.00 Amend to move to correct p/f for FYE close.
④	Other	3	5230	211	000	\$0
						\$0.00
						\$38.25
④	Other	3	5240	180	000	\$0
						\$0.00
						\$3,000.00 Amend to move to correct p/f for FYE

①	Other	3	5240	211	000	00	\$0.00	\$229.50	\$229.50	close.
①	Other	3	5260	180	000	00	\$0.00	\$2,000.00	\$2,000.00	Amend to move to correct p/f for FYE close.
①	Other	3	5260	211	000	00	\$0.00	\$153.00	\$153.00	
①	Other	3	5270	180	000	00	\$0.00	\$1,000.00	\$1,000.00	Amend to move to correct p/f for FYE close.
①	Other	3	5270	211	000	00	\$0.00	\$76.50	\$76.50	
①	Other	3	5320	180	000	00	\$0.00	\$1,000.00	\$1,000.00	Amend to move to correct p/f for FYE close.
①	Other	3	5320	211	000	00	\$0.00	\$76.50	\$76.50	
①	Other	3	5810	180	000	00	\$0.00	\$4,000.00	\$4,000.00	Amend to move to correct p/f for FYE close.
①	Other	3	5810	211	000	00	\$0.00	\$306.00	\$306.00	
①	Other	3	5830	180	000	00	\$0.00	\$5,000.00	\$5,000.00	Amend to move to correct p/f for FYE close.
①	Other	3	5830	211	000	00	\$0.00	\$382.50	\$382.50	
①	Other	3	5840	180	000	00	\$0.00	\$665.80	\$665.80	Amend to move to correct p/f for FYE end close out.
①	Other	3	5840	211	000	00	\$0.00	\$50.93	\$50.93	
①	Other	3	5860	180	000	00	\$0.00	\$1,350.00	\$1,350.00	Amend to move to correct p/f for FYE end close out.
①	Other	3	5860	211	000	00	\$0.00	\$103.28	\$103.28	
①	Other	3	8200	399	000	00	\$0.00	\$7,536.56	\$7,536.56	
<b>Total:</b>			<b>\$123,855.00</b>				<b>\$0.00</b>	<b>\$123,855.00</b>		

Grant Details

Avery County Schools (060) Regular Local School District - FY 2022 - FPMS-Qualifying Staff Member Bonus PRC 203

**1. Anticipated number of qualifying teachers (state funded teacher/instructional support personnel), who participated in one or more trainings to address the mitigation, learning loss, or virtual instruction resulting from COVID-19, and are employed as of January 1, 2022:**

145 \*

**PLEASE NOTE:**

\*\* This number will be validated using available staffing data prior to final allotment of funds.

\*\*\* Any unused funds due to the number of eligible staff members must be budgeted as unbudgeted reserve.

\*\*\*\* A PSU is not guaranteed full funding based on Question 1 due to funding cap and limitations; however, this will be used to help with the allocations of the funds and for validation.

**2. Attestation**

\* By checking this box, the PSU attests that:

Funds will be used to administer a one-time, lump sum bonus of one thousand dollars (\$1,000) by January 31, 2022 to every qualifying teacher whose salary is supported from State funds and who, as of January 1, 2022, is employed as a teacher in a public school.

No later than January 31, 2022, the governing body of the unit will define documentable criteria for determining whether a teacher is a qualifying teacher, including the range of eligible teachers and instructional support personnel and the standards for determining whether the employee has completed a training that meets the requirements of NC SL 2021-180 Section 7.27(a). Per NC SL 2021-180, qualifying teachers are teachers or instructional support personnel who participate in one or more trainings between March 12, 2020, and January 1, 2022, that address the mitigation of COVID-19 in public schools, learning loss resulting from the COVID-19 pandemic, or virtual instruction needed because of the COVID-19 pandemic.

The bonuses awarded shall be in addition to any regular wage or other bonus the teacher receives or is scheduled to receive.

Bonuses awarded pursuant to this subdivision will not be provided to any teacher no longer employed as a teacher due to resignation, dismissal, reduction in force, death, or retirement or whose last workday is prior to January 1, 2022.

Funds provided shall supplement the compensation of eligible employees and shall not supplant any existing compensation funds.

**3. Attestation**

\* By checking this box, the PSU attests that it will comply with all requirements applicable to grant funds issued by the U.S. Department of Education, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements (2 C.F.R. 200) and the requirements for State Administered Programs within the Education Department General Administrative Requirements (34 C.F.R. Part 76). As part of this attestation, the PSU confirms that: Any personnel expenditures made using PRC 203 funds will comply with the requirements of 2 C.F.R. 200.430, including the documentation requirements at 2 C.F.R. 200.430(i).

The PSU will establish and maintain effective control over the funds that provides a reasonable assurance that the PSU is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, as required under 2 C.F.R. 200.303(a). These internal controls should be in compliance with guidance in the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

The PSU will retain any financial records, supporting documents, statistical records, or other agency records pertinent to the Federal funds for a period of three years from the date of submission of the final expenditure report as required under 2 C.F.R. 200.334. In the event that there is any litigation, claim or audit that is started prior to the expiration of the three-year period, the PSU must retain all records until the litigation, claims or audit findings involving the records are resolved and final actions taken.

The PSU will ensure that it provides access to any documents, papers, or other records that are pertinent to the Federal award, as well as timely and reasonable access to relevant personnel for the purpose of interview and discussion related to such documents, as requested by NCDPI, the Office of the State Auditor, or the Federal Government, as required under 2 C.F.R. 200.337.

**Related Documents**

**Avery County Schools (060) Regular Local School District - FY 2022 - FPMS-Qualifying Staff Member Bonus PRC 203**

Type	Optional Documents Document Template	Document/Link
Supplementary Documentation [Upload up to 2 document(s)]	N/A	



Contacts	Required Contacts	Type	Funding Application Contact [Select at least 1 contact(s)]
Avery County Schools (060) Regular Local School District - FY 2022 - FPM-S-Qualifying Staff Member Bonus PRC 203 - Rev 1 - Contracts	Megan Pollard	Contact(s)	Megan Pollard

Substantially Approved Dates	Avery County Schools (060) Regular Local School District - FY 2022 - FPM-S-Qualifying Staff Member Bonus PRC 203 - Rev 1 - Substantially Approved	Grant Dates	FPM-S-Qualifying Staff Member Bonus PRC 203
Substantially Approved Date	Wednesday, January 19, 2022	Substantially Approved Date	Wednesday, January 19, 2022

## GAN Information

### Avery County Schools (060) Regular Local School District - FY 2022 - FPMs-Qualifying Staff Member Bonus PRC 203 - Rev 1 - Grant Award Notification (GAN)

Upon final approval of your Federal Grant applications and budgets within the Comprehensive Continuous Improvement Plan (CCIP) Grants Management System, your Grant Award Notification will populate for the programs that have received approval. The amounts listed are estimated amounts; the final award amount will be made available at NCDPI School Allotment Section. The estimated award amount can be found within the allotments section of your organization's CCIP application and within the local budgeting system. Once the Grant Award Notification is populated within CCIP, the memorandum will provide the authority to request, receive, and expend these funds. Your organization will receive notification from the DPI Allotment System when the funds approved through populated Grant Award Notification are available for drawdown.

If you have any questions, please contact Alex Charles, Section Chief for ESSER West Programs at [Alex.Charles@dpi.nc.gov](mailto:Alex.Charles@dpi.nc.gov) or (984) 236-2796 or Melissa Eddy, Section Chief for ESSER East Programs at [Melissa.Eddy@dpi.nc.gov](mailto:Melissa.Eddy@dpi.nc.gov) or (984) 236-2789.

GAN Organization Data

Avery County Schools (060) Regular Local School District - FY 2022 - FPMIS-Qualifying Staff Member Bonus PRC 203 - Rev 1 - Grant Award  
Notification (GAN)

\* D.U.N.S. Number:  
131906489

\* Address:  
775 Cranberry Street Newland, NC 28657

\* Fiscal Representative:  
Dennis Brown

Key Personnel:  
\* Megan Pollard